CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 05/09/2003

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Update HRSBOX, HRQA, and HRTEST databases throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT:** These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	**ACTIVITY**: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period of the Payroll week.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Database migration and application of patches to the HR Production areas from **7am** until **9am**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period.	Ongoing.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	**ACTIVITY**: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT:** These databases will be unavailable during the updates on those days.	Ongoing.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	**ACTIVITY**: Perform maintenance and upgrades on network systems. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** All City network systems will be unavailable during this period.	Ongoing.		N/A
10	Maintenance Ref: Paul Pedron	To Be Announced	**ACTIVITY**: ZENWorks Service Pack for servers Thorium, CC, ReDev1, Fire1, MSC-Data, Toad, Parks1. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers will be unavailable during this period. Users will be prompted to reboot one time after login to initialize ZEN files.	Waiting for Start Date decision.		

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12	Maintenance Ref: Paul Pedron	To Be Announced	**ACTIVITY**: Copy SAN Standby spare data for servers Thorium, Oxygen, Argon, Cerium, Helium, Radium.. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers will be unavailable during this period for City Hall Network/GroupWise users.	Waiting for Start Date decision.		
13	Maintenance Ref: Paul Pedron	To Be Announced	**ACTIVITY**: Upgrade hardware for servers Argon, Cerium, Radium. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers will be unavailable during this period for some City Hall GroupWise users, some City Hall NDPS Printing.	Waiting for Start Date decision.		
18	Server Update Ref: Paul Pedron, Kari Alverson	To Be Re-scheduled	**ACTIVITY**: Update Oracle Server from 8.1.7.2.2 to 8.1.7.4. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers affected: NUGGET, ZINC, ALUMINUM, SILICON, and BARIUM. Possibly affected: NEON, Fleet-DATA1. Not affected: GOLD, TITANIUM, HAFNIUM. Oracle databases will be unavailable throughout the day.	On Hold		
21	ISD Computer Operations Ref: Paul Orth	Thursday, 05/08/2003	**ACTIVITY**: The computer room will be unattended during the **night** shift because the **night** operator will be on vacation. . . . . **LOCATION**: ISD Computer Room . . . . **IMPACT:** Jobs/reports/plots may be delayed. Operator on duty only until 7 or 8pm.	Waiting for scheduled Start Date.		
22	Report.Web Ref: Raj Nagra	Saturday, 05/10/2003, 9pm	**ACTIVITY**: Upgrade Report.Web. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Report.Web will be unavailable during the upgrade.	Waiting for scheduled Start Date.		
23	Census Data Ref: Gary Unruh	Thursday, 05/07/2003	**ACTIVITY**: Update Census data in HTE and Front Counter from 1990 Census tracts to the 2000 Census tracts. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Unknown.	Rush job completed.	U	05/07/2003